Monroe DSB – Internal Accounts Audit
Summary of Findings
FYE 6-30-13

**KEY WEST HIGH SCHOOL**

Expenditures: No Exception Noted

P-Cards: No Purchasing Cards.

Collections: No Exceptions Noted.

Ticket Sales: No Exceptions Noted

Teacher Receipt Books: N/A

Adjustments & Transfers: No Exceptions Noted.

Internal Control Procedures: No Exceptions Noted.

Principal's Monthly Reports: No Exceptions Noted

Bookkeeper: MARIE GALLOWAY (Printed Name) Marie Galloway (Signature) 10/03/13 (Date)

Principal: AMBER BOSCO (Printed Name) Amber Ricker Bosco (Signature) 10-3-13 (Date)